

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-11433-AMC**

JENNIFFER I MILLER  
1441 WOODVIEW ROAD  
MORRISVILLE PA 19067

Petition Filed Date: 03/07/2019  
341 Hearing Date: 05/10/2019  
Confirmation Date: 11/06/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2020	\$2,995.00		04/13/2020	\$615.00		04/13/2020	\$675.00	
05/13/2020	\$615.00		06/02/2020	\$615.00		06/15/2020	\$615.00	
07/13/2020	\$615.00		08/13/2020	\$615.00		09/15/2020	\$615.00	
10/29/2020	\$615.00		01/08/2021	\$1,097.21		01/08/2021	\$1,752.79	
04/20/2021	\$1,047.21		04/20/2021	\$1,752.79		06/07/2021	\$9.00	
06/08/2021	\$11,420.00	5167338267						
<b>Total Receipts for the Period: \$25,669.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,269.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$2,824.91	\$0.00	\$2,824.91
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$3,653.14	\$0.00	\$3,653.14
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,931.73	\$0.00	\$1,931.73
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$909.39	\$0.00	\$909.39
6	MERRICK BANK »» 006	Unsecured Creditors	\$799.71	\$0.00	\$799.71
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$885.93	\$0.00	\$885.93
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$720.54	\$0.00	\$720.54
9	PENNSYLVANIA AMERICAN WATER »» 009	Unsecured Creditors	\$3,681.46	\$0.00	\$3,681.46
10	SPECIALIZED LOAN SERVICING LLC »» 010	Mortgage Arrears	\$26,517.72	\$4,940.24	\$21,577.48
11	TOWNSHIP OF LOWER MAKEFIELD »» 11S	Secured Creditors	\$1,768.97	\$329.54	\$1,439.43
12	TOWNSHIP OF LOWER MAKEFIELD »» 11U	Unsecured Creditors	\$1,315.13	\$0.00	\$1,315.13
0	MICHAEL P KELLY ESQ	Attorney Fees	\$2,490.00	\$2,490.00	\$0.00
13	SPECIALIZED LOAN SERVICING LLC »» 013	Mortgage Arrears	\$7,934.60	\$1,478.21	\$6,456.39

**Chapter 13 Case No. 19-11433-AMC**

14	SPECIALIZED LOAN SERVICING LLC »» 014	Mortgage Arrears	\$15,608.33	\$0.00	\$15,608.33
15	SPECIALIZED LOAN SERVICING LLC »» 015	Ongoing Mortgage	\$108,672.98	\$5,254.50	\$106,022.48
0	MICHAEL P KELLY ESQ	Attorney Fees	\$1,650.00	\$0.00	\$1,650.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$27,269.00	Current Monthly Payment:	\$2,845.00
Paid to Claims:	\$14,492.49	Arrearages:	\$2,836.00
Paid to Trustee:	\$2,490.41	Total Plan Base:	\$186,580.00
Funds on Hand:	\$10,286.10		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).